AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 5		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	hase Req		5. Project No.	(If applicable)		
02	2003DEC18	SEE SCI	EDULE					
6. Issued By	Code W56HZV	7. Administered B		than Item 6)		Code S2404A		
TACOM WARREN BLDG 231		DCMA VIRGIN	ΙA					
AMSTA-AQ-ATAA		10500 BATTL	EVIEW PKW	ľΥ				
PATRICIA ADAMS (586)574-8627 WARREN, MICHIGAN 48397-5000		SUITE 200 MANASSAS	7A 20109	2242				
HTTP://CONTRACTING.TACOM.ARMY.MIL		MANASAS	/A 20103	7-2342				
EMAIL: ADAMSP@TACOM.ARMY.MIL			ICD a	DAG NOVE	A DD I	NE **00220		
8. Name And Address Of Contractor (No., Stre	et City County State and		SCD C	PAS NONE	nt Of Solicitation	PT HQ0338		
, ,	ct, city, county, state and	Zip Couc)		A. Amenume	nt Of Solicitation	1110.		
RADIAN INC. 5845 RICHMOND HWY								
ALEXANDRIA, VA. 22303-1865				9B. Dated (See	Item 11)			
			- TV	10A. Modifica	tion Of Contract	/Order No.		
			X			, Older 110.		
TYPE BUSINESS: Large Business Perfo	rming in H S			DAAE07-03-D-				
Code 2R341 Facility Code			-	10B. Dated (See Item 13) 2003FEB26				
	HIS ITEM ONLY APPLI	ES TO AMENDME	ITS OF S		IC .			
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Of	fers			
is extended, is not extended. Offers must acknowledge receipt of this ame	andment prior to the hour	and data specified in	the colicit	ation or as amo	nded by one of t	he following methods:		
(a) By completing items 8 and 15, and return						dment on each copy of the		
offer submitted; or (c) By separate letter or								
ACKNOWLEDGMENT TO BE RECEIVED								
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p								
opening hour and date specified.								
12. Accounting And Appropriation Data (If red ACRN: AB NET INCREASE: \$34,471.98	quired)							
ACM. AD NEI INCREASE. \$54,471.70								
	ITEM ONLY APPLIES T				DERS			
KIND MOD CODE: G	It Modifies The Contra	act/Order No. As Des	cribed In		G . T			
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10.				The Ci	nanges Set Forth	In Item 14 Are Made In		
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	er Is Modified To Reflect T		hanges (su	ich as changes	in paying office,	appropriation data, etc.)		
C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual agreement of parties								
D. Other (Specify type of modification a	and authority)							
E. IMPORTANT: Contractor X is not,	is required to sign	this document and	eturn		copies to the Issu	ing Office		
14. Description Of Amendment/Modification (<u> </u>				•			
SEE SECOND PAGE FOR DESCRIPTION								
Except as provided herein, all terms and condi	tions of the document refe	renced in item 9A or	10A, as he	eretofore chang	ed. remains uncl	nanged and in full force		
and effect.								
15A. Name And Title Of Signer (Type or print)		16A. Name			Officer (Type or	r print)		
				n MY.MIL (586)5	574-5268			
15B. Contractor/Offeror	15C. Date Signed	16B. United	States Of	America		16C. Date Signed		
		Ву		/SIGNED/		2003DEC18		
(Signature of person authorized to sign)	_		ignature o	f Contracting (Officer)	250325610		
NSN 7540-01-152-8070		30-105-02			STANDARD FO	ORM 30 (REV. 10-83)		

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-D-S008/0002

MOD/AMD 02

Page 2 of 5

Name of Offeror or Contractor: RADIAN INC.

SECTION A - SUPPLEMENTAL INFORMATION

- 1. Task Order 0002 was awarded on February 26, 2003 to fund technical support for the Project Manager, Light Tactical Vehicles (PM LTV).
- 2. The purpose of this modification 02 is to partially exercise option 1B, Year 2, under CLIN 2012 that was established by modification 01.
- 3. CLIN 2012 is hereby partially exercised. It funds 410 level of effort hours for a total dollar value of \$80,714.70.
- 4. Due to the partial exercise of option on CLIN 2012, CLIN 2013 is established as an undefinitized option CLIN for the remaining 550 level of effort hours available for this option period.
- 5. The total task order value is increased by \$34,471.98. from \$261,764.85 to \$296,236.83.
- 6. The period of performance is through 18 Dec 2004.
- 7. All other terms and conditions of this task order remain unchanged.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S008/0002 MOD/AMD 02

Page 3 **of** 5

Name of Offeror or Contractor: RADIAN INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
2012	SERVICES LINE ITEM				\$\$
	NOUN: OMNIBUS - TO 0002				
	SECURITY CLASS: Unclassified				
	PRON: P149L089JZ PRON AMD: 01 ACRN: AB				
	AMS CD: 51103446004				
	Partial Option 1B, Year 2				
	Firm Fixed Price (term) CLIN 550 Level of Effort hours				
	(End of narrative B001)				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DLVR SCH PERF COMPL				
	REL CD QUANTITY DATE				
	001 0 18-DEC-2004				
	\$ 34,471.98				
2013	Service Option				
	NOUN: OPTION 1B YEAR 2				
	SECURITY CLASS: Unclassified				
	Partial Option can be exercised by the Government at any time				\$46,242.72
	but not later than 300 days				
	after the Task Order award.				
	Firm Fixed Price (term) CLIN				
	550 Level of Effort hours				
	(End of narrative B001)				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S008/0002 MOD/AMD 02

Page 4 of 5

Name of Offeror or Contractor: RADIAN INC.

EM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
	Deliveries or Performance DLVR SCH PERF COMPL _REL CD QUANTITY DATE 001 0 18-DEC-2004					
	\$ 46,242.72					

	CONTINUATION SHEET			Reference No. of Document Being Continued PHN/SHN DAAE07-03-D-S008/0002 MOD/AMD 02					Page 5 of 5	
Name of Offeror or Contractor: RADIAN INC.										
ECTION	G - CONTRACT ADMINIS	STRATION	DATA							
	PRON/									
INE	AMS CD/	a cena	OBLG STAT/		DD TOD INOUNIE		SE/DECREASE		CUMULATIVE	
TEM_ 012	MIPR P149L089JZ	ACRN AB	JOB ORD NO	\$	PRIOR AMOUNT 0.00 \$	<i>E</i>	MOUNT	Ś	<u>AMOUNT</u> 34,471.98	
1012	51103446004 A14P50041CPM	AB	4ZLT02	Ş	0.00 \$		34,471.98	Ş	34,471.98	
					NET CHANGE \$		34,471.98			
ERVICE	E NET CHANGE BY ACRN	N.C.C.O	UNTING CLASSI	ETCNTT	ON		ACCOUNTING STATION		INCREASE/DECREASI	
rmy	AB	21	42035000041C				W56HZV	\$_	34,471.9	
							NET CHANGE	\$	34,471.9	

 PRIOR AMOUNT
 INCREASE/DECREASE

 OF AWARD
 AMOUNT

 261,764.85
 \$ 34,471.98

NET CHANGE FOR AWARD: \$

 INCREASE/DECREASE
 CUMULATIVE

 AMOUNT
 OBLIG AMT

 34,471.98
 \$ 296,236.83